

GOVERNMENT OF ANDHRA PRADES
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri Kanwajit Singh, IFS., Special Secretary to Government, Irrigation & CAD(PW) Department for his son Gursidak for Fever, Cold and Cough treatment on 30.12.2012 at Rainbow Hospitals, Road No.4, Banjara Hills, Hyderabad – Sanction of an amount of Rs. 1220/- Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 536

Dated: 03-08-2013.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No.443, G.A (SC.X) Dept., Dt: 15-09-2009.
- 3) From . Sri Kanwarjit Singh, IFS., Special Secretary to Government, Application, Dt: 30.05.2013
- 4) Govt.Memo. No. 12913/P.W.O.P/A2/2013-1, Dated: 03.06.2013
- 5) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No.1327/CDS/13, Dt. 25.07.2013

ORDER:

In the reference 3rd read above, Sri Kanwarjit Singh, I.F.S., Special Secretary to Government, Irrigation & CAD (PW) Department, has requested to sanction an amount of Rs.1,220/- towards Medical Expenditure incurred by him towards his son Gursidak for fever, cold and cough treatment on 21.02.2013 at Rainbow Hospitals, Road No.4, Banjara Hills, Hyderabad.

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary, Hyderabad vide reference 5th read above, sanction is hereby accorded for reimbursement of an amount of Rs. 1,220/- (Rupees One thousand two hundred and twenty only) to Sri Kanwarjit Singh, I.F.S., Special Secretary to Government towards medical expenses incurred by him for his son Gursidak for fever, cold and cough treatment on 21.02.2013 at Rainbow Hospitals, Road No.4, Banjara Hills, Hyderabad

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 1,220.00
Inadmissible amount	--
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Net Admissible amount...	Rs. 1,220.00
10% cut on admissible amount in case	
Of non-submission of Refferral letter	Rs. ---
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Net admissible amount	Rs. 1,220.00
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(Rupees One thousand two hundred and twenty only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. (Project Wing; O.P Claims) Department shall draw and disburse the amount sanctioned in para -(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**ADITYA NATH DAS,
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To

Sri Kanwarjit Singh, IFS, Special Secretary to Government,
Irrigation & CAD(PW) Department.

Copy to:

The I & CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER